Bill To: State of Idaho

Send invoices to the address listed below or as indicated in the comments or instructions field Boise, ID 83720-0075



State of Idaho

**Statewide Blanket Purchase Order** 

Statewide Blanket Purchase Order **SBPO1248** 

DELIVER
TO: State of Idaho Various Agencies
Various State Agencies located throughout Idaho

Various, ID 83701

Date: Fri Apr 14, 2006 F.O.B: Destination

Terms:

VENDOR: TEKSYSTEMS

1087 W. River Street

**Suite 160** 

**BOISE, ID 83702** 

**Attn: Primary Customer Contact** 

Vendor Nbr: 35046

Emailed To: thowar@teksystems.com

Phone: 208 424-2310 Fax: 208 424-2330

Account Number: P00000029236

Start of Service Date Mon May 01, 2006

End of Service Date: Wed Apr 30, 2008

RFQ#: <u>RFQ05117</u> DOC#: <u>PREQ11039</u>

## File(s) Attached:

teksystems\_costproposal.pdf

Buyer: GREGORY LINDSTROM 208-332-1609

Assign/Manage pCard

	<u> </u>					
Item No	Description		Quantity UOM	y Unit Price	EXTENSION	
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )		1 lot		500000.00	
	Total:			500000.00		
Blanket Comments:						
Item No	Description	(	Quantity UOM	Unit Price	EXTENSION	
001	PROGRAMMING SERVICES  (920-40) (nt)		2 YEAR	250000.00	500000.00	
	Instr: Per pricing in proposal submitted for RFP01747, for categories 1,2,3, attached cost proposal	4, per the				
	Contract for Programming Services for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for a period of two (2) years commencing May 1, 2006 and ending April 30, 2008, with the option to renew for three (1) additional one (1) year periods.  Contract Title:					

	Public Agency Clause:Yes Contract Administration: Gregory LindstromPhone Number:208-322-1609E-Mail:gregory.lindstrom@adm.idaho.gov	
General Comments:	Contractor's Primary ContactAttn:	
Instructions: Freight / Handling Included in Price		
Treight / Hz		By: GREGORY D. LINDSTROM

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6.2.2.1

## AMENDED ATTACHMENT F Cost Proposal

Submitted By: TEKsystems, Inc.	·		
The following rates per hour are bid in response to th	e Information Tech	nology C	ontracted Services RFP:
Category #1 Data Services			
We are bidding on this category of services:	YES X	NO	
			RATE PER HOUR
Data Warehouse Technical Specialist	_	~—	\$ 91.18
Data Warehouse Data Query Specialist	,	_	\$ 80.32
Data Administrator - Oracle		_	\$ 74.97
Data Administrator - SQL Server			\$ 69.16
Data Administrator - Other			\$ 66.07
Catagory #2 Beginned_in_Forming			
Category #2 Programming Services We are bidding on this category of services:	YES X	NO	
we are blading on this category of services.	1123 <u>X</u>	.,,,	
			RATE PER HOUR
Mainframe Programmer			\$ 50.15
Web Developer - JAVA		-	\$ 73.53
Web Developernet		-	\$ 68.09
Web Developer - Other		_	\$ 60.32
Senior Programmer - Server-Based Systems			\$ 62.38
Programmer - Server-Based Systems		_	\$ 51.75
Category #3 Integration/Analysis/Design Service We are bidding on this category of services:	es YES X	NO	
we are mooning on mis category of attrices.	1110 -11		<del></del>
			RATE PER HOUR
System Tester			\$ 48.00
Systems Analyst		_	\$ 62.03
Security Analyst			\$ 67.51
Systems Architect			\$ 87.18
Imaging/Document Analyst			\$ 72.50
Web Designer			\$ 66.12
Database Designer			\$ 74.54
Project Manager			\$ 75.84
GIS Analyst		_	\$ 53.07
Category #4 System Support Services	T. T. T.	210	
We are bidding on this category of services:	YEŞ X	NO _	
			DATE DED LIGHE
Natural Technician	<del>.</del>		RATE PER HOUR
Network Technician Server Administrator			\$ 58.84
Server Administrator			\$ 58.84 \$ 48.35
Server Administrator Desktop Support Technician			\$ 58.84 \$ 48.35 \$ 28.35
Server Administrator			\$ 58.84 \$ 48.35